

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Telephones – Renewal Annual Maintenance Contract for Siemens Digital Key Telephone Systems working in the Offices chambers of Officers in Chief Minister's Office by M/s.Sreetel, Hyderabad for a period of one year w.e.f. 01/07/2012 and Sanction of Rs.41914/- towards Annual Maintenance Charges – Accorded – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

G.O.Rt.No. 3906

Dated:24/08/2012

Read the following:-

- 1) G.O.Rt.No.5181, G.A.(OP.VI) Dept., Dated:17/11/2012.
- 2) From M/s.Sreetel, Hyderabad, Letter No.SREE / TR.01/APSECAMC, Dt:28/06/2012.
- 3) From M/s.Sreetel, Hyderabad letter dated: nil along with enclosures.

\*\*\*

ORDER:

In the reference 1<sup>st</sup> read above an amount of Rs.41,914/- was sanctioned to M/s.Sreetel, Hyderabad towards Annual Maintenance Contract Charges for SIEMENS Digital Key Telephone System working in the Office Chambers of the Principal Secretary to Chief Minister and other Officers in the Chief Minister Office for the period from 01/07/2011 to 30/06/2012. As the AMC period has completed, M/s Sreetel, Hyderabad through their letters 2<sup>nd</sup> & 3<sup>rd</sup> read above have submitted a proposal for renewal of AMC for a further period of one year.

After careful examination of the matter, Government hereby renewal the Annual Maintenance Contract of SIEMENS Digital working in the Office Chambers of all Officers in Chief Minister's Office to M/s.Sreetel, Hyderabad for the period from **01/07/2012 to 30/06/2013** and sanction is hereby accorded for payment of an amount of Rs.41914/- (Rupees Forty One Thousand Nine Hundred and Fourteen only) towards Annual Maintenance Contract Charges.

2. The Expenditure sanctioned in Para (2) above shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.c) Department are requested to draw and credit the amount sanctioned in para (1) above to M/s.Sreetel, Hyderabad Account No.448801010029217, Union Bank of India, Chikkadpally Branch, IFSC Code: UBIN0544884, MICR Code: 500026004

4. This order does not require the concurrence of the Finance Department under the orders in force.

**AJAY MISRA,**  
**PRL. SECRETARY TO GOVERNMENT (POLL.)**

To  
M/s Sreetel, Hyderabad.  
Copy to:-  
The G.A(Claims.C)Dept.  
The Dy.P,A.O., Sectt.Branch.,Hyd  
Officers concerned.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER